

4) Name of the Scheme: District Offices Upgradation of CPOs offices
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE June to Nov-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE June to Nov-2014	Amount already authorized	Amount Authorized now	Balance amount available
11	3454-02-112-11-03-010-011	V	64,96	---	---	64,96	57,66	7,30	---
12	3454-02-112-11-03-010-013	V	50,40	---	---	50,40	6,63	43,77	---
13	3454-02-112-11-03-010-016	V	10,14	---	---	10,14	8,62	1,52	---
14	3454-02-112-11-03-010-017	V	40	---	---	40	22	18	---
15	3454-02-112-11-03-110-111	V	3,00	---	---	3,00	1,38	1,62	---
16	3454-02-112-11-03-130-131	V	1,00	---	---	1,00	54	46	---
17	3454-02-112-11-03-130-132	V	4,29	---	---	4,29	2,38	1,91	---
18	3454-02-112-11-03-130-133	V	4,45	---	---	4,45	2,22	2,23	---
19	3454-02-112-11-03-200-000	V	50	---	---	50	49	1	---
20	3454-02-112-11-03-310-318	V	7	---	---	7	---	7	---

5) Name of the Scheme: Gender Statistics
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE June to Nov-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE June to Nov-2014	Amount already authorized	Amount Authorized now	Balance amount available
21	3454-02-800-11-31-130-132	V	70	---	---	70	33	37	----

6) Name of the Scheme: Head Quarters office
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE June to Nov-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE June to Nov-2014	Amount already authorized	Amount Authorized now	Balance amount available
22	3454-02-112-11-01-010-011	V	70	---	---	70	58	12	---
23	3454-02-112-11-01-010-012	V	5	---	---	5	..	5	---
24	3454-02-112-11-01-010-013	V	64	---	---	64	22	42	---
25	3454-02-112-11-01-010-016	V	20	---	---	20	9	11	---
26	3454-02-112-11-01-010-017	V	2	---	---	2	1	1	---
27	3454-02-112-11-01-010-018	V	2	---	---	2	1	1	---
28	3454-02-112-11-01-010-019	V	2	---	---	2	1	1	---
29	3454-02-112-11-01-110-111	V	70	---	---	70	7	63	---
30	3454-02-112-11-01-130-132	V	6,00	---	---	6,00	3,99	2,01	---
31	3454-02-112-11-01-130-133	V	2,00	---	---	2,00	33	1,67	---
32	3454-02-112-11-01-160-000	V	2,65	---	---	2,65	2,62	3	---

7) Name of the Scheme: Head Quarters office
Procedure of drawal of funds: LOC
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE June to Nov-2014	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE June to Nov-2014	Amount already authorized	Amount Authorized now	Balance amount available
33	3454-02-112-11-01-270-272	V	1,00	---	---	1,00	..	1,00	---

8) Name of the Scheme: State/District Domestic Product
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

Sl. No	Head of account	Charged/ Voted	Provision in BE June to Nov-2014	Additional amounts sanctioned	mounts reappropriated	Total provision in BE June to Nov-2014	Amount already authorized	Amount Authorized now	Balance amount available
34	3454-02-800-11-26-110-111	V	75	---	---	75	9	66	---
35	3454-02-800-11-26-130-132	V	1,35	---	---	1,35	63	72	----
	Total		1,66,76	---	---	1,66,76	94,71	72,05	-----

3. The Director, Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2014-15 as detailed in Para-2 above.
4. The Director, Economics and Statistics, Telangana, Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts to the Government.
5. The Director, Economics and Statistics, Telangana, Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated 25.11.2006.
6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director, Directorate of Economics & Statistics, Telangana, Hyderabad.
The Pay and Accounts officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to :-

The Accountant-General , A.P. & Telangana, Hyderabad .
The Finance (EBS.I) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER